AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	TRACT	1. Contract I		Page 1 Of 8		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.				(If applicable)		
08	2004JUL08	SEE SCHEDULE						
6. Issued By	Code W56HZV	7 7. Administered By (If other than Item 6) Code S14						
TACOM WARREN		DCMA CHIC	AGO					
AMSTA-AQ-ADBA		1523 WEST CENTRAL ROAD						
BRUCE W. RALEIGH (586)574-7332 WARREN, MICHIGAN 48397-5000		BLDG 203	HEIGHTS II	L 60004-245	1			
HTTP://CONTRACTING.TACOM.ARMY.MIL								
EMAIL: RALEIGHB@TACOM.ARMY.MIL			SCD B	PAS NONE	ADP	РТ но0339		
8. Name And Address Of Contractor (No., Stre	et. City. County. State and	 Zin Code)			nt Of Solicitation			
	ce, city, county, state une	Lip Couc))11. 11mename	ii or goneration	1110.		
CATERPILLAR INC. DEFENSE & FEDERAL PRODUCTS				0D D + 1/G				
100 N E ADAMS				9B. Dated (See	Item 11)			
PEORIA, IL. 61602-1324			X	10A. Modificat	tion Of Contract	t/Order No.		
TYPE BUSINESS: Large Business Perfo	rming in U.S.		-	DAAE07-01-D-				
Code 11083 Facility Code				10B. Dated (Se 2003FEB13	e Item 13)			
	HIS ITEM ONLY APPLI	ES TO AMENDMI			S			
The above numbered solicitation is amend								
is extended, is not extended.	ieu as set fortii iii iteiii 14.	The nour and date	specifica for	receipt of Off	iers			
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified i	n the solicita	ition or as ame	nded by one of t	he following methods:		
(a) By completing items 8 and 15, and return	ning copies	of the amendments:	(b) By acknowledge	owledging rece	ipt of this ame n	dment on each copy of the		
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTION								
change may be made by telegram or letter, p	provided each telegram or	letter makes refere	nce to the sol	licitation and t	his amendment,	and is received prior to the		
opening hour and date specified. 12. Accounting And Appropriation Data (If re-	anired)							
12. Accounting And Appropriation Data (If red ACRN: AA NET INCREASE: \$.00	qui vu)							
13 THIC	ITEM ONLY APPLIES T	O MODIFICATIO	NS OF CON	TDACTS/ODI	DEDC			
KIND MOD CODE: 7	It Modifies The Contra				DEKS			
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In		
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ch as changes i	n paying office,	appropriation data, etc.)		
C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:						
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	l return	(opies to the Issu	ing Office.		
14. Description Of Amendment/Modification (headings, including	g solicitation		•	<u> </u>		
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A o	r 10A, as hei	retofore chang	ed, remains unc	hanged and in full force		
and effect.	1	164 Nome	And Title C	of Contracting	Officer (Tyme e			
15A. Name And Title Of Signer (Type or print	,	J. CHECK	-SANCHEZ	Y.MIL (810)5	Officer (Type o	i prinit)		
15B. Contractor/Offeror	15C. Date Signed		d States Of A		11-0203	16C. Date Signed		
	20 0. Dute Signed					1001 2 and Digited		
(Si	_	Ву	C: 1 2	/SIGNED/	\cc\	2004JUL08		
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	signature of	Contracting C		ORM 30 (REV. 10-83)		

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-D-T030/0015

MOD/AMD 08

Page 2 of 8

Name of Offeror or Contractor: CATERPILLAR INC.

SECTION A - SUPPLEMENTAL INFORMATION

Contract: DAAE07-01-D-T030
Delivery Order: 0015 Mod 08
Previous Amount: \$4,700,000.00
Amount of this action: \$0.00

New Contract Amount: \$4,700,000.00

- 1. The purpose of this modification, 08, is to add 3 vehicles to the Service Life Extension Program.
- 2. The vehicle information is listed at Narrative B006. NOTE: All vehicles are to be painted green. The price breakdown is at CLIN 0005AA.
- 3. The vehicles will be ITEMs 12,13 and 14.

All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 010 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-T030/0015 MOD/AMD 08

Page 3 of 8

Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	SERVICES LINE ITEM		LO		\$ 2,006,212.50
	NOUN: D7 SLEP PRON: P136F8652T PRON AMD: 01 ACRN: AA AMS CD: 53509120159				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	\$ 2,006,212.50				
0005	SECURITY CLASS: Unclassified				
0005AA	SERVICES LINE ITEM	3	LO		\$323,879.86
	NOUN: D7 SLEP PRON: P136F8652T PRON AMD: 01 ACRN: AA AMS CD: 53509120159				
	This is a Firm-Fixed-Price (FFP) and Cost-Plus-Fixed-Fee (CPFF) Contract for the refurbishment of 3 each D7G Bulldozer, 1 each with Winch Attachment and 2 each with ripper attachment.				
	The Unit and Total Prices in this CLIN consists of a FFP for the "Core Effort" and CPFF for the "Additional Work Effort" (AWE) and are based on the Contractor's 2004 Med Labor Rates that have been established under SUBLIN 0213AA (D7G), 0233AA (Winch Attachment), and 0253AA (Ripper Attachment)in the Basic Contract.				
	D.O 0015 VEHICLE and ATTACHMENT QUANTITIES				
	3 each D7G at the 2004 Med labor rate				
	1 each with Winch Attachment. 2 each with ripper attachment.				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-T030/0015 MOD/AMD 08

Page 4 of 8

Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	S	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	2004 MED LABOR RATE for 3 Each D70	<u> Vehicle</u>				
	CORE EFFORT (FFP) AWE (CPFF):	\$78,102.00				
	ESTIMATED COSTS:					
	(Fee Purpose) \$10,554.00					
	OEM ESTIMATE (No Fee) 12,132.00					
	FEE	\$23,742.00				
	TOTAL ESTIMATED PRICE	\$101,844.00				
	2004 MED LABOR RATE for	^				
	1 each Winch Attachment -					
	Firm-Fixed-Price Unit Price	\$7 707 00				
	I	\$7,707.00				
	2004 MED LABOR RATE for a seach Ripper Attachment					
	2 each kipper Actachment	- ARMI				
	Firm-Fixed-Price Unit Price					
	Total Price	\$7,384.00				
		\$1,085.62 \$3,256.86				
	Total Files	φ3,230.00				
	A Breakdown of the Total Estimated	d Price of				
	\$323,879.86 is as follows:					
	THE SUM OF FFP + CPFF = TOTAL EST	IMATED PRICE				
	FFP	CPFF				
	MED Labor Rate \$320,623.00 \$3					
	TL EST PRICE \$391,849.00					
	CARC Paint \$3,256.86					
	GRAND TOTAL EST PRICE	3				
	FFP \$249,397.00 CPFF 71,226.00					
	CPFF 71,226.00 <u>CARC Paint</u> 3,256.86					
	Grand TL \$323,879.86					
	========	==				
			i	1		

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-T030/0015 MOD/AMD 08

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Name of Offeror or Contractor: CATERPILLAR INC.

ГЕМ NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 3 31-DEC-2003				
	\$ 323,879.86				

CONTINUATION	SHEET
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Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-D-T030/0015

MOD/AMD 08

Page 6 of 8

James.bryan@sc.ngb.army.mil

Name of Offeror or Contractor: CATERPILLAR INC.

The vehicle information as referenced in narrative A007 is below. Note: All vehicles are to be painted Green.

D7G W/Winch Attachment in the Med Labor Category; NSN: 2410-01-223-7261 ITEM									
	S/N	USA #	LIN	UNIT	UIC	Location	DODAAC	POC	
1	3ZD00572	UC04T9	W76816	46TH EN BN, HSC	WNABX1	Ft. Polk LA	W31QXO	CW2 Bryan Hanks 337-531-9419/6124 HanksB@POLK-EMH2.ARMY.MIL	
2	3ZD00573	UC04TA	W76816	46TH EN BN, HSC	WNABX1	Ft. Polk LA	W31QXO	CW2 Bryan Hanks 337-531-9419/6124 HanksB@POLK-EMH2.ARMY.MIL	
3.	3ZD00421	UC03XK	W76816	46TH EN BN, A CO	WNABX2	Ft. Polk LA	W31QXX	CW2 Bryan Hanks 337-531-9419/6124 HanksB@POLK-EMH2.ARMY.MIL	
4	3ZD00422	UC03XL	W76816	46TH EN BN, A CO	WNABX2	Ft. Polk LA	W31QXX	CW2 Bryan Hanks 337-531-9419/6124 HanksB@POLK-EMH2.ARMY.MIL	
D7G	W/Ripper A	ttachment i	n the Med	l Labor Category; N	SN: 2410-	01-223-0350			
ITEM	S/N	USA #	LIN	UNIT	UIC	Location	DODAAC	POC	
5	3ZD00345		W83529	46TH EN BN, HSC	WNABX1	Ft. Polk LA	W31QXO	CW2 Bryan Hanks 337-531-9419/6124 HanksB@POLK-EMH2.ARMY.MIL	
6	3ZD00456		W83529	46TH EN BN, HSC	WNABX1	Ft. Polk LA	W31QXO	CW2 Bryan Hanks 337-531-9419/6124 HanksB@POLK-EMH2.ARMY.MIL	
7	3ZD00458	UCO48D	W83529	46TH EN BN, HSC	WNABX1	Ft. Polk LA	W31QXO	CW2 Bryan Hanks 337-531-9419/6124 HanksB@POLK-EMH2.ARMY.MIL	
8	3ZD00459	UCO48E	W83529	46TH EN BN, HSC	WNABX1	Ft. Polk LA	W31QXO	CW2 Bryan Hanks 337-531-9419/6124 HanksB@POLK-EMH2.ARMY.MIL	
9	3ZD00329	ОСО47Т	W83529	46TH EN BN, A CO	WNABX2	Ft. Polk LA	W31QXX	CW2 Bryan Hanks 337-531-9419/6124 HanksB@POLK-EMH2.ARMY.MIL	
10	3ZD00330	OCO47U	W83529	46TH EN BN, A CO	WNABX2	Ft. Polk LA	W31QXX	CW2 Bryan Hanks 337-531-9419/6124 HanksB@POLK-EMH2.ARMY.MIL	
11	3ZD00331	UCO47V	W83529	46TH EN BN, A CO	WNABX2	Ft. Polk LA	W31QXX	CW2 Bryan Hanks 337-531-9419/6124 HanksB@POLK-EMH2.ARMY.MIL	
D7G ITEM		ttachment i	n the Med	l Labor Category; N	SN: 2410-	01-253-2118			
	S/N	USA #	LIN	UNIT	UIC	Location	DODAAC	POC	
12*	65V07855		W83529	122 EN BN CO C	WP08C0	365 Bettis Academy RD Graniteville, SC	W37SS1	CW3 Bryan, James (803)806-1384 DSN 583-1384 James.bryan@sc.ngb.army.mil	
13*	65V07839		W83529	122 EN BN CO C	WP08C0	365 Bettis Academy RD Graniteville, SC	W37SS1	CW3 Bryan, James (803)806-1384 DSN 583-1384	

Reference No. of Document Being Continued Page 7 of 8 **CONTINUATION SHEET** PHIN/SHIN DAAE07-01-D-T030/0015 **MOD/AMD** 08

Name of Offeror or Contractor: CATERPILLAR INC.

D7G W/Winch Attachment in the Med Labor Category; NSN: 2410-01-253-2117

ITEM

S/N USA # LIN UNIT UIC Location DODAAC

14* 65V07854 W76816 122 EN BN CO B WP08B0 206 Armory ST W37SS0 CW3 Bryan, James (803)806-1384 DSN 583-1384

Batesburg, SC

James.bryan@sc.ngb.army.mil

* Added by Modification 08

CONTINUATION SHEET			R	Page 8 of 8								
	CONTINUATION	SHEET	PIIN/S	SIIN DAAE07-01	-D-T03	0/0015	MOD/AMD 08					
Name	Name of Offeror or Contractor: CATERPILLAR INC.											
SECTION	G - CONTRACT ADMINIS	TRATION DATA										
	PRON/											
LINE	AMS CD/	OBLG S	TAT/			INCREASE/DE	CREASE		CUMULATIVE			
<u>ITEM</u>	MIPR	ACRN JOB OR	D NO	PRIOR AMOUN	<u>T</u>	AMOUN	IT		AMOUNT			
0001AA	P136F8652T	AA 1	\$	2,330,092.3	6 \$	-323,8	79.86	\$	2,006,212.50			
	53509120159	3ZCC	13									
	A13P51591C2T											
0005AA	P136F8652T	AA 1	\$	0.0	0 \$	323.8	379.86	\$	323,879.86			
	53509120159	3ZCC	•			,		·	,			
	A13P51591C2T											
				NEED GUANGE			0.00					
				NET CHANGE	\$		0.00					
SERVICE							ACCOUNTING		INCREASE/DECREASE			
NAME	BY ACRN		CLASSIFICATI				STATION		AMOUNT			
Army	AA	21 320350	00031C1C09P5	3509131E1 S20	113		W56HZV	\$ _	0.00			
							NET CHANG	E \$	0.00			
		PRIOR A	MOUNT	INC	REASE/	DECREASE	(CUMULATI	EVE			
		OF AW	ARD		AMOU	JNT	-	OBLIG A	MT_			
NET CHA	NGE FOR AWARD: \$	4,700,000	.00	\$		0.00	\$	4,700,	000.00			